

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure incurred towards monthly charges on Telephone being used by the All Officers of Youth Advancement Tourism & Culture Department for the month of November and December, 2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.43

Dated: 19-01-2013

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988.
- 2) From M/s BSNL Hyderabad, Bill No.252538354, Dated: 06-12-2012.
- 3) From M/s BSNL Hyderabad, Bill No.260048771, Dated: 06-01-2013.
- 4) From M/s BSNL Hyderabad, Bill No.260393719, Dated: 06-01-2013.
- 5) From M/s BSNL Hyderabad, Bill No.260435124, Dated: 06-01-2013.
- 6) From M/s BSNL Hyderabad, Bill No.260330405, Dated: 06-01-2013.
- 7) From M/s BSNL Hyderabad, Bill No.260434358, Dated: 05-01-2013.
- 8) From M/s BSNL Hyderabad, Bill No.260473134, Dated: 06-01-2013.
- 9) From M/s BSNL Hyderabad, Bill No.260592898, Dated: 06-01-2013.
- 10) From M/s BSNL Hyderabad, Bill No.260376177, Dated: 06-01-2013.
- 11) From M/s BSNL Hyderabad, Bill No.260281478, Dated: 06-01-2013.
- 12) From M/s BSNL Hyderabad, Bill No.260535979, Dated: 06-01-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.41,649/- (Rupees forty one thousand six hundred and forty nine only) towards the monthly Charges on Telephones being used by the All Officers of Youth Advancement Tourism & Culture Department for the month of November & December, 2012 are mentioned below:-

S.No	Name of the Officer & Designation	Office / Residence /Fax	Telephone No.	Bill Period	Amount
1	Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T)	Residence	23608883	01.11.2012 to 30.11.2012 01.12.2012 to 31.12.2012	4,944.00
2	Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T)	Fax	23454966	01.12.2012 to 31.12.2012	7,046.00
3	Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T)	Office	23456717	01.12.2012 to 31.12.2012	7,475.00
4	Smt. Vasudha Mishra, IAS, Principal Secy to Govt (YS&S)	Residence	23418516	01.12.2012 to 31.12.2012	477.00
5	Sri G.Balaramaiah, IAS, Secretary to Govt (C)	Office	23450169	01.11.2012 to 31.12.2012	2,327.00
6	Sri Lav Agarwal, IAS, Secretary to Govt (YS&S)	Fax	23452054	01.12.2012 to 31.12.2012	7,719.00
7	Sri Lav Agarwal, IAS, Secretary to Govt (YS&S)	Office	23452055	01.12.2012 to 31.12.2012	7,719.00
8	Sri G.Mahmood Miah, Joint Secy to Govt (YS&S)	Office	23451832	01.12.2012 to 31.12.2012	1,428.00
9	Sri G.Mahmood Miah, Joint Secy to Govt (YS&S)	Residence	23341027	01.12.2012 to 31.12.2012	572.00
10	Sri K.Sitaram, Deputy Secy to Govt (C)	Office	23455999	01.12.2012 to 31.12.2012	1,942.00

P.T.O

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2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour AO BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c No.CBCA 01000076, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. AO BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad

Copy to:-

The YAT&C (OP-Claims) Department
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)